SBR No. 54/22-23
DATED 22-11-2022

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Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 54/22-23

No. 3rd Rabill

Date.....2010 Dt. 22-11-22

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-001-22-000008**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period:-** 01-10-2022 to 31-10-2022(for 1 months)

**Name of Work** :- *Annual Maintenance and repairs of street lights in ward no 01 Package Y-01 of Yelahanka Zone.*

**Name of Contractor and Full Address**:-M/S. Vinayaka Electricals

**Reference to AgreementNo**:- EE/Ele/YZ/AG/000001/2022-23 Dated 01-04-2022

**Reference to Work order No:-** EE/Ele/YZ/WO/000001/2022-23 Dated 01-04-2022

Certified that the measurements were taken by me on 21/11/22 and recorded of Pages 260169 to 170 of measurement Book No. 2602/22-23 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 21/11/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | 3rd RABill 296991:00 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | IT 1% 2970:00<br>LWC 1% 2970:00<br>EBTAX 1% 297:00<br>CGST 1% 2970:00<br>SGST 1% 2970:00<br>Scrap 2% 5940:00<br>Fine 4700:00 |
| | b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Deduction unadjustments items. 22817:00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | | Total amount adjusted - by cheque 274174:00 |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 M. and R to Street L

ರೂ: 296991:00 ಅಡಿಯಲ್ಲಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 274174:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 22817:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

| Sl. No. | Description of item | Unit |
|---|---|---|
| | **Name of Work** :-Annual maintenance and repairs of Street Lights in Ward No 01 Package Y-01 of Yelahanka Zone" | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below i) Poles with 36/40 W fluorescent tube light street lighting system | Each |
| 2 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting system | Each |
| 3 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV light street lighting system/High Mast lighting system. | Each |
| 4 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 400 watts HPSV light street lighting system. | Each |
| 5 | Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting system. | Each |
| 6 | Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED streetlight lighting system | Each |
| 7 | Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED streetlight lighting system | Each |
| 8 | Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system | Each |

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | | | 1 | Months | Up to Date paid so for 7 Months | | |
| 15 x 6 Months | 3424.80 | 5 | 57.08 | 285.40 | 15 x 7 Months | 3710.20 | |
| 0 | 0.00 | 0 | 63.00 | 0.00 | 0 | 0.00 | |
| 1483 x6 Months | 755529.18 | 1483 | 84.91 | 125921.53 | 1483 x7 Months | 881450.71 | |
| 120 X 6 Months | 67075.20 | 120 | 93.16 | 11179.20 | 120 X 7 Months | 78254.40 | |
| 0 | 0.00 | 0 | 73.33 | 0.00 | 0 | 0.00 | |
| 270 X 6 Months | 154839.60 | 270 | 95.58 | 25806.60 | 270 X 7 Months | 180646.20 | |
| 1166 X 6 Months | 802791.00 | 1166 | 114.75 | 133798.50 | 1166 X 7 Months | 936589.50 | |
| 0 | 0.00 | 0 | 131.25 | 0.00 | 0 | 0.00 | |

| | | |
|---|---|---|
| 9 | Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system | Each |
| 10 | Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) 8 Mtr and above Street light pole | Nos |
| 11 | Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps | Nos |
| 12 | Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers. | Each |
| 13 | Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP | Each |
| | TOTAL | |
| | Add GST 12 % on item no10 to 13 | |
| | **TOTAL Rs** | |
| | Fine imposed for non burning of street lights For the period of 1/10/2022 to 31/10/2022 | |
| | As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material | |
| | **GRAND TOTAL** | |

Certificate

The above said monthly maintenance work has been carried out satisfactorily

2/11/22

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 0 | 0.00 | 0 | 155.91 | 0.00 | 0 | 0.00 | |
| 0 | 0.00 | 0 | 770.00 | 0.00 | 0 | 0.00 | |
| 0 | 0.00 | 0 | 7200.00 | 0.00 | 0 | 0.00 | |
| 0 | 0.00 | 0 | 4030.00 | 0.00 | 0 | 0.00 | |
| 0 | 0.00 | 0 | 723.00 | 0.00 | 0 | 0.00 | |
| | **1783659.78** | | | **296991.23** | | **2080651.01** | |
| | 0.00 | | | 0.00 | | 0.00 | |
| | **1783659.78** | | | **296991.23** | | **2080651.01** | |
| | 19900.00 | | | 4700.00 | | 24600.00 | |
| | 35673.20 | | | 5939.82 | | 41613.02 | |
| | **1728086.58** | | | **286351.41** | | **2014437.99** | |